COMORE LOMA (PWS 7100020) SOURCE WATER ASSESSMENT FINAL REPORT

August 17, 2001



State of Idaho Department of Environmental Quality

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Executive Summary

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. This assessment is based on a land use inventory of the designated source water assessment area and sensitivity factors associated with the wells and aquifer characteristics.

This report, *Source Water Assessment for Comore Loma, Idaho Falls, Idaho*, describes the public drinking water system, the boundaries of the zones of water contribution, and the associated potential contaminant sources located within these boundaries. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. **The results should not be used as an absolute measure of risk and they should not be used to undermine public confidence in the water system.**

The Comore Loma drinking water system consists of five well sources. All the wells have a moderate susceptibility rating to inorganic, volatile organic, synthetic organic contamination, and microbial contamination thanks primarily to there being no potential contaminant sources. Additionally, all but Well #5 rate moderate for system construction.

None of the wells has recorded the presence of synthetic organic or volatile organic contamination during any water chemistry tests. The inorganic contaminants fluoride, barium, aluminum, mercury, and chloride have been detected, but at levels well below the Maximum Contaminant Level. Nitrate concentrations have been consistently below 2.3 mg/l. Total coliform bacteria have been detected in the distribution system in April 1998 and August 1999. Wells #4 and #5 exceeded the Maximum Contaminant Level for Total Dissolved Solids soon after they were installed, but have not had problems with this type of contamination since. Despite the lack of contamination in the well water, Comore Loma should be aware that the potential for contamination still exists. Surrounding agricultural land use practices have contributed to the ratings of "High" for County Level Nitrogen Fertilizer Use, County Level Herbicide Use, and Total County Level Ag-Chemical Use.

This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

For Comore Loma, source water protection activities should first focus on correcting any deficiencies outlined in the Sanitary Survey. Since the last Sanitary Survey was in 1989, questions about wellhead and sanitary seals and protection from surface flooding could not be addressed for Wells #4 and #5. If these issues are resolved, Well #5 would be reduced to *moderate* for the system construction score. Additionally, there should be a focus on implementation of practices aimed at reducing the leaching of agricultural chemicals from agricultural land within the designated source water areas. Much of the designated protection areas are outside the direct jurisdiction of Comore Loma, making collaboration and partnerships with state and local agencies and industry groups critical to the success of source water protection. All wells should maintain sanitary survey standards regarding wellhead protection. Should microbial contamination become a problem, appropriate disinfection practices would need to be implemented.

Due to the time involved with the movement of ground water, source water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any source water protection plan since the community is isolated from major cities. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the U.S. Environmental Protection Agency. Source water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the

Soil Conservation Commission, the local Soil Conservation District, and the Natural Resources Conservation Service.

A community must incorporate a variety of strategies in order to develop a comprehensive source water assessment protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Idaho Falls Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

SOURCE WATER ASSESSMENT FOR COMORE LOMA, AMMON, IDAHO

Section 1. Introduction - Basis for Assessment

The following sections contain information necessary to understand how and why this assessment was conducted. It is important to review this information to understand what the ranking of this source means. A map showing the delineated source water assessment area and the inventory of significant potential sources of contamination identified within that area are attached. The list of significant potential contaminant source categories and their rankings used to develop the assessment also is attached.

Background

Under the Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative susceptibility to contaminants regulated by the Safe Drinking Water Act. This assessment is based on a land use inventory of the delineated assessment area and sensitivity factors associated with the wells and aquifer characteristics.

Level of Accuracy and Purpose of the Assessment

Since there are over 2,900 public water sources in Idaho, there is limited time and resources to accomplish the assessments. All assessments must be completed by May of 2003. An in-depth, site-specific investigation of each significant potential source of contamination is not possible. Therefore, this assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this source. The results should <u>not be</u> used as an absolute measure of risk and they should <u>not be</u> used to undermine public confidence in the water system.

The ultimate goal of the assessment is to provide data to local communities to develop a protection strategy for their drinking water supply system. The Idaho Department of Environmental Quality (DEQ) recognizes that pollution prevention activities generally require less time and money to implement than treatment of a public water supply system once it has been contaminated. DEQ encourages communities to balance resource protection with economic growth and development. The decision as to the amount and types of information necessary to develop a source water protection program should be determined by the local community based on its own needs and limitations. Wellhead or source water protection is one facet of a comprehensive growth plan, and it can complement ongoing local planning efforts.

Section 2. Conducting the Assessment

General Description of the Source Water Quality

The public drinking water system for the Comore Loma is comprised of five ground water wells that serve approximately 400 people through approximately 110 connections. The wells are located in Bonneville County, within 1 mile from each other. The wells are located in proximity to South Marbrisa Lane in the Comore Loma area (Figure 1).

Though there are no significant water chemistry problems in the ground water, there have been detections in the finished well water of the inorganic contaminants (IOCs) fluoride, barium, aluminum, mercury, chloride, and nitrate at levels below the current Maximum Contaminant Levels (MCLs). Wells #4 and #5 exceeded the MCL for Total Dissolved Solids soon after they were installed, but have not had problems with this type of contamination since. Total coliform bacteria have been detected in the distribution system, but repeat samples have never found bacteria present at the wellheads. No volatile organic contaminants (VOCs) or synthetic organic contaminants (SOCs) have been detected in the well water. The delineations cross areas on concern for "County Level Nitrogen Fertilizer Use", "Country Level Herbicide Use", and "Total County Level Ag-Chemical Use". Each of these land uses is rating as high for this area.

Defining the Zones of Contribution – Delineation

The delineation process establishes the physical area around a well that will become the focal point of the assessment. The process includes mapping the boundaries of the zone of contribution into time-of-travel (TOT) zones (zones indicating the number of years necessary for a particle of water to reach a well) for water in the aquifer. DEQ contracted with Washington Group, International (WGI) to perform the delineations using a refined computer model approved by the EPA in determining the 3-year (Zone 1B), 6-year (Zone 2), and 10-year (Zone 3) TOT for water associated with the rhyolite of the Yellowstone Group in the Eastern Snake River Plain (ESRP) aquifer in the vicinity of the Comore Loma Wells. The computer model used site specific data, assimilated by WGI from a variety of sources including the Comore Loma' well logs, other local area well logs, and hydrogeologic reports (detailed below).

The ESRP is a northeast trending basin located in southeastern Idaho. Ten thousand square miles of the basin are primarily filled with highly fractured layered Quaternary basalt flows of the Snake River Group, which are intercalated with terrestrial and lacustrine sediments along the margins (Garabedian, 1992, p. 5). Individual basalt flows range from 10 to 50 feet in thickness and average 20 to 25 feet (Lindholm, 1996, p. 14). Basalt is thickest in the central part of the eastern plain and thins toward the margins. Whitehead (1992, p. 9) estimates the total thickness of the flows to be as great as 5,000 feet. A thin layer (0 to 100 feet) of windblown and fluvial sediments overlies the basalt.

The plain is bound on the northeast by rocks of the Yellowstone Group (mainly rhyolite) and Idavada Volcanics to the southwest. The Snake River flows along part of the southern boundary and is the only drainage that leaves the plain. Rivers and streams entering the plain from the south are tributary to the Snake River. Other than the Big and Little Wood rivers, rivers entering from the north vanish into the highly transmissive basalts of the Snake River Plain aquifer.

FIGURE 1. Geographic Location of Comore Loma STATE OF IDAHO COEUR D'ALENE 50 100 150 Miles N LEWISTON BOISE AMMON IDAHO FALLS POCATELLO TWIN FALLS 1635 WELL #2 Valle) C WELL #3 WELL #1 WELL #4 Galbraith WELL #5 1429 HOHOW .1728 2 5 Miles 1 3

Little data are available on the extent and properties of the rhyolite formation on the basin's eastern margin. As such, model input is necessarily based on the regional pattern of ground water flow, interpretation of well logs, and professional judgment. Hydraulic conductivity estimates were derived from specific capacity data obtained from PWS well logs. The geometric mean was used to evaluate base case conditions. This value (66 ft/day) is approximately two orders of magnitude greater than the value used to represent rhyolite in the USGS three-dimensional model of the regional aquifer (Garabedian, 1992, p. 44). This value nonetheless is considered representative of rhyolite in the Idaho Falls area based on the findings of Haskett (1972). The approximate average saturated thickness of PWS wells (100 feet) was used to represent aquifer thickness. The effective porosity at the low end of the range for ESRP basalt, presented in Table F-3 of the Idaho Wellhead Protection Plan (0.11; DEQ, 1997, p. F-6), was used as an added factor of safety due to the lack of information about the rhyolite aquifer. Areal recharge was estimated at 2 inches/year (Garabedian, 1992, p. 20). The exact location of the rhyolite/bedrock contact is unknown to the east.

The delineated source water assessment areas for the Comore Loma wells can best be described as pieslices approximately 1 mile long and ½ mile wide at the end extending to the east northeast of Comore Loma (Figures 2 through 6, Attachment A). The actual data used by WGI in determining the source-water assessment delineation areas are available from DEQ upon request.

Identifying Potential Sources of Contamination

A potential source of contamination is defined as any facility or activity that stores, uses, or produces, as a product or by-product, the contaminants regulated under the Safe Drinking Water Act and has a sufficient likelihood of releasing such contaminants at levels that could pose a concern relative to drinking water sources. The goal of the inventory process is to locate and describe those facilities, land uses, and environmental conditions that are potential sources of groundwater contamination. The locations of potential sources of contamination within the delineation areas were obtained by field surveys conducted by DEQ and from available databases.

Land use within the immediate area of the Comore Loma wellheads consists of recreational and residential uses, while the surrounding area is predominantly irrigated agriculture.

It is important to understand that a release may never occur from a potential source of contamination provided they are using best management practices. Many potential sources of contamination are regulated at the federal level, state level, or both to reduce the risk of release. Therefore, when a business, facility, or property is identified as a potential contaminant source, this should not be interpreted to mean that this business, facility, or property is in violation of any local, state, or federal environmental law or regulation. What it does mean is that the <u>potential</u> for contamination exists due to the nature of the business, industry, or operation. There are a number of methods that water systems can use to work cooperatively with potential sources of contamination, including educational visits and inspections of stored materials. Many owners of such facilities may not even be aware that they are located near a public water supply well.

Contaminant Source Inventory Process

A two-phased contaminant inventory of the study area was conducted in April 2001. The first phase involved identifying and documenting potential contaminant sources within the Comore Loma Source Water Assessment Areas (Figures 2, 3, 4, 5, and 6) through the use of computer databases and Geographic Information System maps developed by DEQ. The second, or enhanced, phase of the contaminant inventory involved contacting the operator to identify and add any additional potential sources in the area. In both of these steps, no potential contaminant sources were identified.

Section 3. Susceptibility Analyses

The water system's susceptibility to contamination was ranked as high, moderate, or low risk according to the following considerations: hydrologic characteristics, physical integrity of the well, land use characteristics, and potentially significant contaminant sources. The susceptibility rankings are specific to a particular potential contaminant or category of contaminants. Therefore, a high susceptibility rating relative to one potential contaminant does not mean that the water system is at the same risk for all other potential contaminants. The relative ranking that is derived for each well is a qualitative, screening-level step that, in many cases, uses generalized assumptions and best professional judgement. Attachment B contains the susceptibility analysis worksheets. The following summaries describe the rationale for the susceptibility ranking.

Hydrologic Sensitivity

The hydrologic sensitivity of a well is dependent upon four factors: the surface soil composition, the material in the vadose zone (between the land surface and the water table), the depth to first ground water, and the presence of a 50-foot thick fine-grained zone above the producing zone of the well. Slowly draining soils such as silt and clay typically are more protective of ground water than coarse-grained soils such as sand and gravel. In this case, all of the wells have soils in the moderate- to well-drained class. Similarly, fine-grained sediments in the subsurface and a water depth of more than 300 feet protect the ground water from contamination.

Hydrologic sensitivity is moderate for Well #1 (Table 2). The score was reduced because the water table is greater than 300 feet deep, there is a low permeability unit (sandstone) of greater than 50 feet, and the vadose zone is made of fine-grained material.

Hydrologic sensitivity is high for Wells #2 and #3. Though the vadose zone is made of fine-grained sediments, the water table is less than 300 feet deep and there is not 50 feet of low permeability units.

Hydrologic sensitivity is moderate for Wells #4 and #5. The score was reduced because the water table is greater than 300 feet deep and the vadose zone is made of fine-grained material.

Well Construction

Well construction directly affects the ability of the well to protect the aquifer from contaminants. System construction scores are reduced when information shows that potential contaminants will have a more difficult time reaching the intake of the well. Lower scores imply a system is less vulnerable to

contamination. For example, if the well casing and annular seal both extend into a low permeability unit, then the possibility of contamination is reduced and the system construction score goes down. If the highest production interval is more than 100 feet below the water table, then the system is considered to have better buffering capacity. Well logs were available for each of the five wells and the information about them is summarized below (Table 1). If the wellhead and surface seal are maintained to standards, as outlined in Sanitary Surveys, then contamination down the well bore is less likely. If the well is protected from surface flooding and is outside the 100-year floodplain, then contamination from surface events is reduced. A Sanitary Survey was conducted for Wells #1, #2, and #3 in 1989. Wells #4 and #5 do not have a current Sanitary Survey. As such, questions related to the wellhead, sanitary seal, and surface flood protection could not be answered for Wells #4 and #5.

Table 1. Comore Loma Well Construction Summary Information

Well	Depth (ft)	Casing: diameter/ thickness (in)	Casing: depth (ft)/ formation	Water Table Depth (ft)	Production Zones (ft)	Surface seal: depth (ft)/ formation	Wellhead/ Sanitary Seal Good?	Drill Year
Well #1	450	8/0.250	230/Brown	370	230 – 450	20/Brown soil	Yes	1973
Well #1	430	0/0.230	rhyolite	370	open hole	20/DIOWII SOII	168	1973
Well #2	295	8/0.250	198/Gray	220	227 - 233,	20/Brown	Yes	1975
			sandstone		243 - 250,	sandstone		
					270 - 273,			
					285 - 295			
Well #3	323	12/0.250	256/Chert	176	279 – 303,	20/Chert rock	Yes	1976
			rock		312 - 323	gray		
Well #4	512	12, 10/0.250	503/Firm	308	415 – 421,	311/Firm	NI	1991
			rhyolite		428 - 460,	brown		
					491 – 495,	rhyolite		
					503 - 512			
Well #5	520	16, 14/0.250	510/Broken	312	356 - 366,	340/Hard	NI	1997
			brown basalt		384 - 492,	gray rhyolite		
					502 - 520			

NI = no information was available

The available well logs allowed a determination as to whether current public water system (PWS) construction standards are being met. Though the wells may have been in compliance with standards when they were completed, current PWS well construction standards are more stringent. The Idaho Department of Water Resources *Well Construction Standards Rules* (1993) require all PWSs to follow DEQ standards as well. IDAPA 58.01.08.550 requires that PWSs follow the *Recommended Standards for Water Works* (1997) during construction. Table 1 of the *Recommended Standards for Water Works* (1997) lists the required steel casing thickness for various diameter wells. Fourteen- to sixteen-inch diameter wells require a casing thickness of at least 0.375-inches. The Comore Loma' wells have 0.250-inch thick casing. As such, the wells were assessed an additional point in the system construction rating.

Overall, Wells #1, #2, #3, and #4 rated moderate for system construction. Well #5 rated high, mainly due to lack of Sanitary Survey information.

Potential Contaminant Source and Land Use

With the exception of Well #2 rating moderate for IOCs (i.e. nitrates, arsenic), all the wells rate low for IOCs, VOCs (i.e. petroleum products), SOCs (i.e. pesticides), and microbial contaminants (i.e. bacteria). Agricultural land uses in the delineated source areas account for the minor contribution of points to the potential contaminant inventory rating. The wells are in a county with high levels of nitrogen fertilizer use, high herbicide use, and high total ag-chemical use.

Final Susceptibility Ranking

A detection above a drinking water standard MCL or a detection of total coliform bacteria or fecal coliform bacteria at the wellhead will automatically give a high susceptibility rating to a well despite the land use of the area because a pathway for contamination already exists. Hydrologic sensitivity and system construction scores are heavily weighted in the final scores. Having multiple potential contaminant sources in the 0 to 3-year time of travel zone (Zone 1B) and agricultural land contribute greatly to the overall ranking. In terms of total susceptibility, all of the wells rate moderate for all categories.

Table 2. Summary of Comore Loma Susceptibility Evaluation

	Susceptibility Scores ¹									
	Hydrologic Sensitivity	Contaminant Inventory		System Construction	Fin	Final Susceptibility Ranking				
Well		IOC	VOC	SOC	Microbials		IOC	VOC	SOC	Microbials
Well #1	M	L	L	L	L	M	M	M	M	M
Well #2	Н	M	L	L	L	M	M	M	M	M
Well #3	Н	L	L	L	L	M	M	M	M	M
Well #4	M	L	L	L	L	M	M	M	M	M
Well #5	M	L	L	L	L	Н	M	M	M	M

¹H = High Susceptibility, M = Moderate Susceptibility, L = Low Susceptibility,

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

Susceptibility Summary

All the wells rate moderate for all categories. Despite the well-drained nature of the soils and the high county-wide use of agricultural chemicals, the lack of potential contaminant sources leads to the moderate susceptibility ratings.

Though there are no significant water chemistry problems in the ground water, there have been detections in the finished well water of the IOCs fluoride, barium, aluminum, mercury, chloride, and nitrate at levels below the current MCL). Wells #4 and #5 exceeded the MCL for Total Dissolved Solids soon after they were installed, but have not had problems with this type of contamination since. Total coliform bacteria have been detected in the distribution system, but repeat samples have never found bacteria present at the wellheads. No VOCs or SOCs have been detected in the well water.

Section 4. Options for Source Water Protection

The susceptibility assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what the susceptibility ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses that require education and surveillance, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

An effective source water protection program is tailored to the particular local source water protection area. A community with a fully developed source water protection program will incorporate many strategies. For Comore Loma, source water protection activities should first focus on correcting any deficiencies outlined in the Sanitary Survey. Since the last Sanitary Survey was in 1989, questions about wellhead and sanitary seals and protection from surface flooding could not be addressed for Wells #4 and #5. If these issues are resolved, Well #5 would be reduced to *moderate* for the system construction score. Additionally, there should be a focus on implementation of practices aimed at reducing the leaching of agricultural chemicals from agricultural land within the designated source water areas. Since much of the designated protection areas are outside the direct jurisdiction of the Comore Loma, collaboration and partnerships with state and local agencies, and industry groups should be established and are critical to the success of source water protection. All wells should maintain sanitary survey standards regarding wellhead protection. Also, disinfection practices should be implemented if microbial contamination becomes a problem. Continued vigilance in keeping the wells protected from surface flooding can also keep the potential for contamination reduced.

Due to the time involved with the movement of ground water, source water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term. A strong public education program should be a primary focus of any source water protection plan since the community is isolated from major cities. There are multiple resources available to help communities implement protection programs, including the Drinking Water Academy of the U.S. Environmental Protection Agency. Source water protection activities for agriculture should be coordinated with the Idaho State Department of Agriculture, the Soil Conservation Commission, the local Soil Conservation District, and the Natural Resources Conservation Service.

A community must incorporate a variety of strategies in order to develop a comprehensive source water assessment protection plan, be they regulatory in nature (i.e. zoning, permitting) or non-regulatory in nature (i.e. good housekeeping, public education, specific best management practices). For assistance in developing protection strategies please contact the Idaho Falls Regional Office of the Idaho Department of Environmental Quality or the Idaho Rural Water Association.

Assistance

Public water supplies and others may call the following DEQ offices with questions about this assessment and to request assistance with developing and implementing a local protection plan. In addition, draft protection plans may be submitted to the DEQ office for preliminary review and comments.

Idaho Falls Regional DEQ Office (208) 528-2650

State DEQ Office (208) 373-0502

Website: http://www2.state.id.us/deq

Water suppliers serving fewer than 10,000 persons may contact John Bokor, Idaho Rural Water Association, at 1-800-962-3257 for assistance with wellhead protection strategies.

POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

<u>AST (Aboveground Storage Tanks)</u> – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the <u>Comprehensive Environmental Response Compensation and Liability Act (CERCLA)</u>. CERCLA, more commonly known as ASuperfund≅ is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

Floodplain – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

<u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

<u>Recharge Point</u> – This includes active, proposed, and possible recharge sites on the Snake River Plain.

RICRIS – Site regulated under **Resource Conservation Recovery Act (RCRA)**. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

<u>Toxic Release Inventory (TRI)</u> – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

NOTE: Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

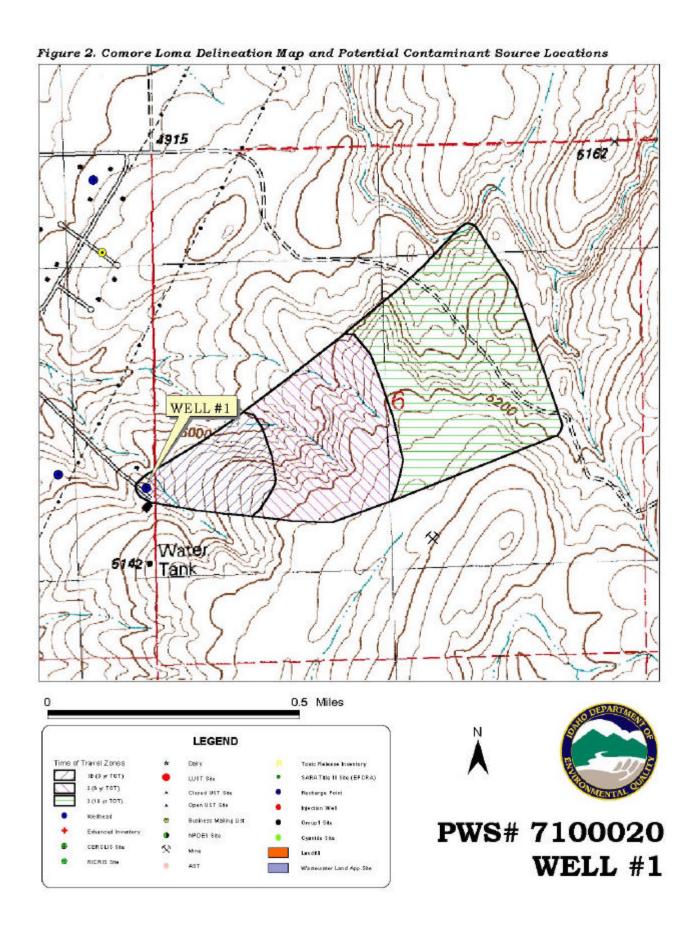
Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.

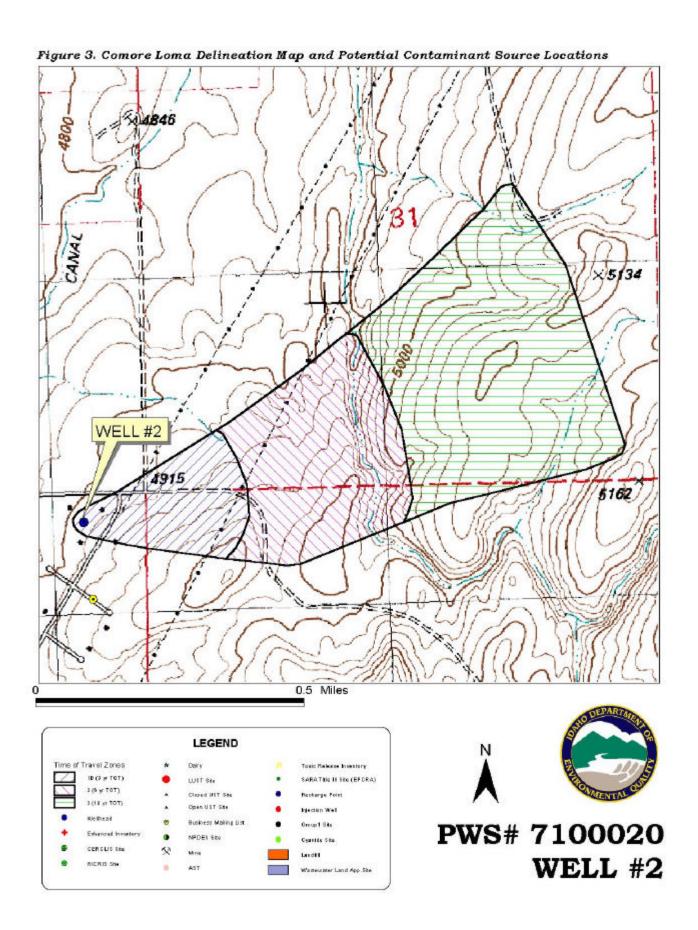
References Cited

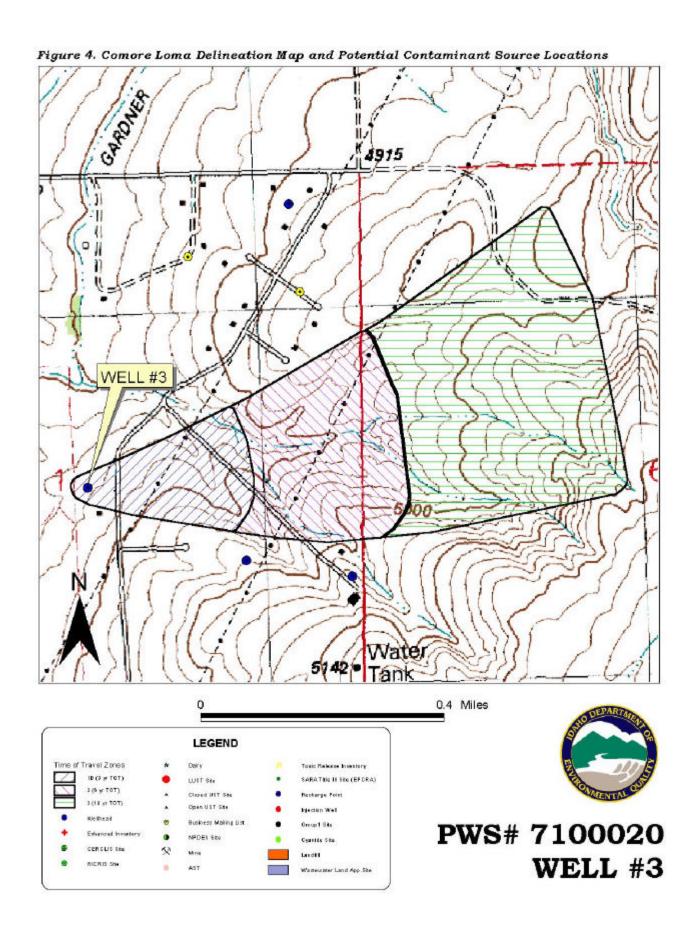
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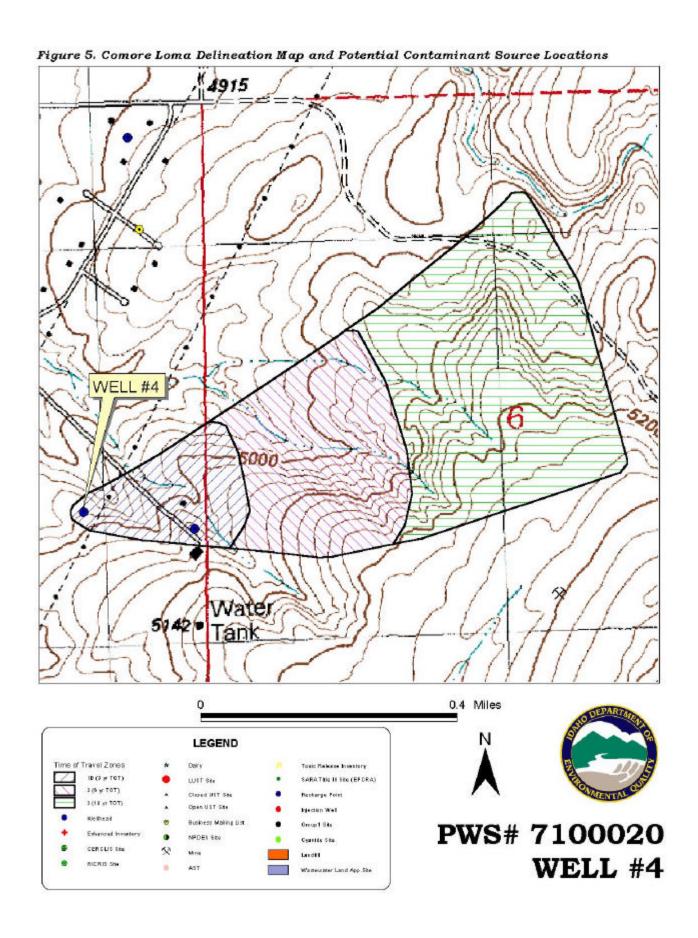
Attachment A

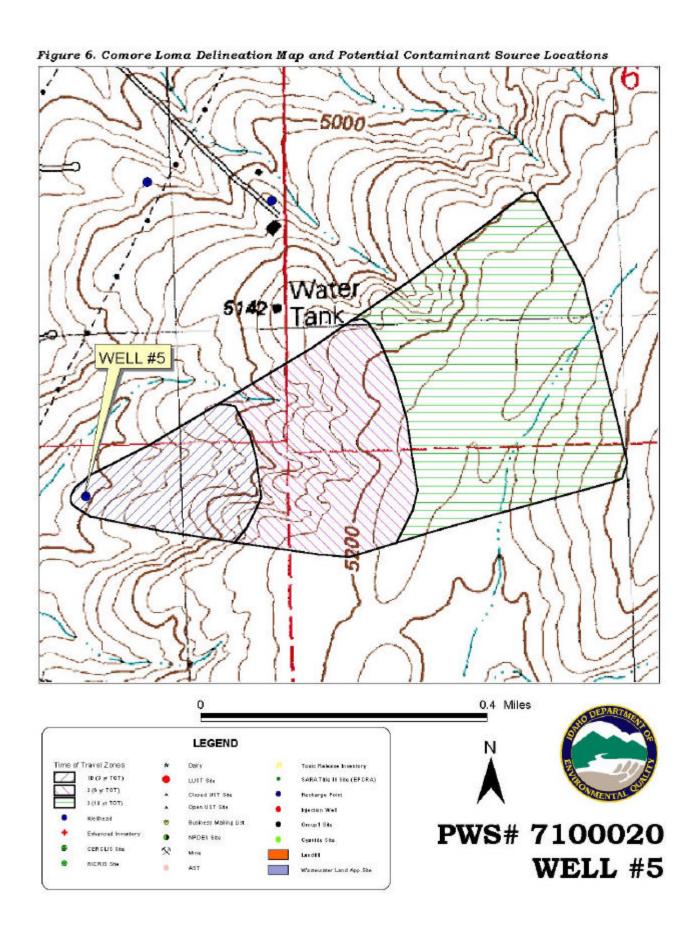
Delineation Figures for Comore Loma











Attachment B

Comore Loma
Susceptibility Analysis
Worksheets

The final scores for the susceptibility analysis were determined using the following formulas:

- 1) VOC/SOC/IOC Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.273)
- 2) 2) Microbial Final Score = Hydrologic Sensitivity + System Construction + (Potential Contaminant/Land Use x 0.375)

Final Susceptibility Scoring:

- 0 5 Low Susceptibility
- 6 12 Moderate Susceptibility
- ≥ 13 High Susceptibility

Public Water System Name :

COMORE LOMA
Public Water System Number 7100020

1. System Construction Drill Date 10/31/1973 Driller Log Available Sanitary Survey (if yes, indicate date of last survey) YES 1989 Well meets IDWR construction standards NO 1 Wellhead and surface seal maintained YES Casing and annular seal extend to low permeability unit NO 2 Highest production 100 feet below static water level Well located outside the 100 year flood plain Total System Construction Score 4 2. Hydrologic Sensitivity Soils are poorly to moderately drained Vadose zone composed of gravel, fractured rock or unknown NO 0 Depth to first water > 300 feet YES 0 YES Aquitard present with > 50 feet cumulative thickness 0 TOC VOC SOC Microbial 3. Potential Contaminant / Land Use - ZONE 1A Score Score

 Land Use Zone 1A
 IRRIGATED PASTURE
 1
 1
 1
 1
 1
 1
 1
 1
 1
 1
 1
 1
 1
 1
 1
 1
 2
 0
 2
 0
 2
 0
 2
 0
 NO
 IOC, VOC, SOC, or Microbial sources in Zone 1A Potential Contaminant / Land Use - ZONE 1B 0 0 0 Contaminant sources present (Number of Sources) NO 0 (Score = # Sources X 2) 8 Points Maximum 0 0 0 Sources of Class II or III leacheable contaminants or 0 0 4 Points Maximum 0 Ω 0 0 0 NO Zone 1B contains or intercepts a Group 1 Area Ω Land use Zone 1B Less Than 25% Agricultural Land Total Potential Contaminant Source / Land Use Score - Zone 1B 0 0 0 0 Potential Contaminant / Land Use - ZONE II Contaminant Sources Present NO 0 0 0 III leacheable contaminants or YES 1 0
Land Use Zone II Greater Than 50% Irrigated Agricultural Land 2 2 Sources of Class II or III leacheable contaminants or 0 Potential Contaminant Source / Land Use Score - Zone II 3 2 0 0 0 1 0 0 Contaminant Source Present Sources of Class II or III leacheable contaminants or 1 YES 1 1 Is there irrigated agricultural lands that occupy > 50% of 1 Total Potential Contaminant Source / Land Use Score - Zone III 2 1 1 0 Cumulative Potential Contaminant / Land Use Score 5. Final Well Ranking

Well# : WELL #1

07/05/2001 12:23:41 PM

Ground Water Susceptibility Report Public Water System Name:

COMORE LOMA
Public Water System Number 7100020

Public Water System Number 7100020

O7/05/2001 12:23:53 PM

Prill Date 06/05/1075

System Construction		SCORE			
Drill Date	06/06/1975				
Driller Log Available	YES				
Sanitary Survey (if yes, indicate date of last survey)	YES	1989			
Well meets IDWR construction standards	NO	1			
Wellhead and surface seal maintained	YES	0			
Casing and annular seal extend to low permeability unit	NO NO	2 1			
Highest production 100 feet below static water level Well located outside the 100 year flood plain	NO YES	0			
well located outside the loo year flood plain	1153				
	Total System Construction Score	4			
Hydrologic Sensitivity					
Soils are poorly to moderately drained	NO	2			
Vadose zone composed of gravel, fractured rock or unknown	NO	0			
Depth to first water > 300 feet	NO	1			
Aquitard present with > 50 feet cumulative thickness	NO	2			
	Total Hydrologic Score	5			
		IOC	VOC	SOC	Microbia
Potential Contaminant / Land Use - ZONE 1A		Score	Score	Score	Score
Land Use Zone 1A	IRRIGATED PASTURE	1	1	1	1
Farm chemical use high	YES	2	0	2	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potent	ial Contaminant Source/Land Use Score - Zone 1A	3	1	3	1
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	NO	0	0	0	0
(Score = # Sources X 2) 8 Points Maximum		0	0	0	0
Sources of Class II or III leacheable contaminants or	YES	4	0	0	
4 Points Maximum		4	0	0	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Greater Than 50% Irrigated Agricultural Land	4	4	4	4
Total Potentia	l Contaminant Source / Land Use Score - Zone 1B	8	4	4	4
Potential Contaminant / Land Use - ZONE II					
Contaminant Sources Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	YES	1	0	0	
Land Use Zone II	Greater Than 50% Irrigated Agricultural Land	2	2	2	
Potential	Contaminant Source / Land Use Score - Zone II	3	2	2	0
Potential Contaminant / Land Use - ZONE III					
Contaminant Source Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Is there irrigated agricultural lands that occupy > 50% of	NO	0	0	Ö	
	Contaminant Source / Land Use Score - Zone III	0	0	0	0
Cumulative Potential Contaminant / Land Use Score		14	7	9	5
Final Susceptibility Source Score		12	10	11	11
Final Well Ranking		Moderate	Moderate	Moderate	Moderate

Ground Water Susceptibility Report Public Water System Name:

Public Water System Number 7100020 Well#: WELL #3

Public Water System Number 7100020

1. System Construction SCORE

Drill Date Driller Log Available YES

Sanitary Survey (if yes, indicate date of last survey) YES 1989

Well meets IDWR construction standards NO 1

Wellhead and surface seal maintained YES 0

Drill Date	07/09/1976				
Driller Log Available	YES				
Sanitary Survey (if yes, indicate date of last survey)	YES	1989			
Well meets IDWR construction standards	NO	1			
Wellhead and surface seal maintained	YES	0			
		-			
Casing and annular seal extend to low permeability unit	NO	2			
Highest production 100 feet below static water level	YES	0			
Well located outside the 100 year flood plain	YES	0			
	Total System Construction Score	3			
Hydrologic Sensitivity					
Soils are poorly to moderately drained	NO	2			
Vadose zone composed of gravel, fractured rock or unknown	NO NO	0			
	NO	-			
Depth to first water > 300 feet	=	1			
Aquitard present with > 50 feet cumulative thickness	NO	2			
	Total Hydrologic Score	5			
		IOC	VOC	SOC	Microbia
Potential Contaminant / Land Use - ZONE 1A		Score	Score	Score	Score
Land Use Zone 1A	IRRIGATED PASTURE	1	 1	1	1
Farm chemical use high	YES	2	0	2	_
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
	. Contaminant Source/Land Use Score - Zone 1A	NO 3	NO 1	3	1
TOCAL POCENCIA.					
Potential Contaminant / Land Use - ZONE 1B					
Contaminant sources present (Number of Sources)	NO	0	0	0	0
(Score = # Sources X 2) 8 Points Maximum		0	0	0	0
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
4 Points Maximum		0	0	0	
Zone 1B contains or intercepts a Group 1 Area	NO	0	n	n	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	Ő	Ö
Total Potential (Contaminant Source / Land Use Score - Zone 1B	0	0	0	0
Potential Contaminant / Land Use - ZONE II					
Contaminant Sources Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Land Use Zone II	Less than 25% Agricultural Land	0	0	0	
	ontaminant Source / Land Use Score - Zone II	0	0	0	0
Potential Contaminant / Land Use - ZONE III					
Contaminant Source Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or	NO	0	0	0	
Is there irrigated agricultural lands that occupy > 50% of	NO	0	0	0	
Total Potential Co	ontaminant Source / Land Use Score - Zone III	0	0	0	0
		3	1	3	1
Cumulative Potential Contaminant / Land Use Score					

5. Final Well Ranking

Moderate Moderate Moderate

Public Water System Name :

Public Water System Number 7100020

COMORE LOMA

Well# : WELL #4

07/05/2001 10:17:32 AM

1. System Construction Drill Date 07/12/1991 Driller Log Available YES Sanitary Survey (if yes, indicate date of last survey) Well meets IDWR construction standards Wellhead and surface seal maintained NO Casing and annular seal extend to low permeability unit YES 0 Highest production 100 feet below static water level YES Well located outside the 100 year flood plain 2. Hydrologic Sensitivity Soils are poorly to moderately drained Vadose zone composed of gravel, fractured rock or unknown Depth to first water > 300 feet YES 0 Aquitard present with > 50 feet cumulative thickness 2 Total Hydrologic Score 4 Score 3. Potential Contaminant / Land Use - ZONE 1A Score Land Use Zone 1A IRRIGATED PASTURE
Farm chemical use high YES 1 1 2 0 YES crobial sources in Zone 1A NO NO NO NO NO Total Potential Contaminant Source/Land Use Score - Zone 1A 3 1 3 IOC, VOC, SOC, or Microbial sources in Zone 1A Potential Contaminant / Land Use - ZONE 1B ______ Contaminant sources present (Number of Sources) Ω Ο Ω (Score = # Sources X 2) 8 Points Maximum 0 0 0 0 NO 0 Sources of Class II or III leacheable contaminants or Ω 0 0 4 Points Maximum Ω Zone 1B contains or intercepts a Group 1 Area NO 0 Land use Zone 1B Less Than 25% Agricultural Land 0 0 0 ______ Total Potential Contaminant Source / Land Use Score - Zone 1B Potential Contaminant / Land Use - ZONE II 0 0 0 Contaminant Sources Present NO 0 0 0 Sources of Class II or III leacheable contaminants or Land Use Zone II Less than 25% Agricultural Land 0 0 Potential Contaminant Source / Land Use Score - Zone II 0 0 0 Potential Contaminant / Land Use - ZONE III Contaminant Source Present 0 0 0 Sources of Class II or III leacheable contaminants or 1 0 1 1 YES Ω Is there irrigated agricultural lands that occupy > 50% of YES ______ Total Potential Contaminant Source / Land Use Score - Zone III 4. Final Susceptibility Source Score 5. Final Well Ranking Moderate Moderate Moderate

5. Final Well Ranking

Public Water System Name :

COMORE LOMA

Well# : WELL #5

Moderate Moderate Moderate

07/05/2001 12:24:20 PM Public Water System Number 7100020 1. System Construction Drill Date 06/09/1997 Driller Log Available YES Sanitary Survey (if yes, indicate date of last survey) Well meets IDWR construction standards Wellhead and surface seal maintained Casing and annular seal extend to low permeability unit NO Highest production 100 feet below static water level Well located outside the 100 year flood plain NO 2. Hydrologic Sensitivity Soils are poorly to moderately drained Vadose zone composed of gravel, fractured rock or unknown Depth to first water > 300 feet YES 0 Aquitard present with > 50 feet cumulative thickness 2 Total Hydrologic Score 4 Score 3. Potential Contaminant / Land Use - ZONE 1A Score Score Score Land Use Zone 1A IRRIGATED PASTURE
Farm chemical use high YES 1 1 2 0 YES crobial sources in Zone 1A NO NO NO NO NO Total Potential Contaminant Source/Land Use Score - Zone 1A 3 1 3 IOC, VOC, SOC, or Microbial sources in Zone 1A Potential Contaminant / Land Use - ZONE 1B ______ Contaminant sources present (Number of Sources) Ω Ω Λ (Score = # Sources X 2) 8 Points Maximum 0 0 0 0 NO 0 Sources of Class II or III leacheable contaminants or Ω 0 0 4 Points Maximum Ω Zone 1B contains or intercepts a Group 1 Area NO 0 Land use Zone 1B Less Than 25% Agricultural Land 0 0 0 ______ Total Potential Contaminant Source / Land Use Score - Zone 1B Potential Contaminant / Land Use - ZONE II 0 0 Contaminant Sources Present 0 1 0 0 Sources of Class II or III leacheable contaminants or YES Land Use Zone II Greater Than 50% Irrigated Agricultural Land 2 2 Potential Contaminant Source / Land Use Score - Zone II 3 2 2 Potential Contaminant / Land Use - ZONE III Contaminant Source Present 0 0 0 Sources of Class II or III leacheable contaminants or 1 0 1 1 YES Ω Is there irrigated agricultural lands that occupy > 50% of YES ______ Total Potential Contaminant Source / Land Use Score - Zone III 4. Final Susceptibility Source Score